

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Ebony N Williams

Debtor(s)

Case No. 09 B 35285

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/23/2009.
- 2) The plan was confirmed on 12/03/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/03/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/14/2011.
- 5) The case was Converted on 03/06/2013.
- 6) Number of months from filing to last payment: 41.
- 7) Number of months case was pending: 47.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$10,080.22
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$10,080.22**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,700.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$489.20
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,189.20**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AmeriCash Loans LLC	Unsecured	1,331.60	927.08	927.08	0.00	0.00
Asset Acceptance	Unsecured	NA	310.39	310.39	0.00	0.00
Asset Acceptance	Unsecured	NA	105.30	105.30	0.00	0.00
Becket & Lee	Unsecured	NA	258.68	258.68	0.00	0.00
Cavalry Portfolio Services	Unsecured	0.00	NA	NA	0.00	0.00
Chase Bank	Unsecured	277.04	NA	NA	0.00	0.00
Citicash	Unsecured	NA	745.03	745.03	0.00	0.00
Comcast	Unsecured	0.00	NA	NA	0.00	0.00
Corporate America Family CU	Unsecured	907.00	1,271.21	1,271.21	0.00	0.00
Debt Recovery Solutions	Unsecured	347.00	NA	NA	0.00	0.00
East Bay Funding	Unsecured	1,133.00	1,132.88	1,132.88	0.00	0.00
Fair Collections & Outsourcing	Unsecured	1,152.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	467.00	467.97	467.97	0.00	0.00
Jefferson Capital Systems LLC	Secured	8,096.00	6,450.00	6,450.00	6,306.09	584.93
Jefferson Capital Systems LLC	Unsecured	8,096.00	1,201.47	1,201.47	0.00	0.00
Nicor Gas	Unsecured	473.00	NA	NA	0.00	0.00
Professional Account Management	Unsecured	240.00	NA	NA	0.00	0.00
Resurgent Capital Services	Unsecured	259.28	264.19	264.19	0.00	0.00
Titlemax Of Illinois	Secured	6,039.50	NA	NA	0.00	0.00
Village of Oak Park	Unsecured	1,400.00	NA	NA	0.00	0.00
Workforce Financial	Unsecured	1,440.00	1,440.00	1,440.00	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$6,450.00	\$6,306.09	\$584.93
TOTAL SECURED:	\$6,450.00	\$6,306.09	\$584.93
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$8,124.20	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$3,189.20</u>	
Disbursements to Creditors	<u>\$6,891.02</u>	
TOTAL DISBURSEMENTS :		<u>\$10,080.22</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/22/2013

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.